

Mail to:  
Dennis R. Downs, Director  
Division of Solid and Hazardous Waste  
P.O. Box 144880  
Salt Lake City, Utah 84114-4880

RECEIVED

FEB 29 2008

UTAH DIVISION OF  
SOLID & HAZARDOUS WASTE  
08.00801

**SOLID WASTE LANDFILL ANNUAL REPORT**

For Calendar year 2007 or most recent fiscal year

**Administrative Information** (Please enter all the information requested below - type or print legibly)

Facility Name: CEDAR VALLEY LANDFILL  
Facility Mailing Address: PO BOX 1503  
(Number & Street, Box and/or Route)  
City: OREM, UT. Zip Code: 84059  
County: UT.

**Owner**

Name: CEDAR VALLEY LANDFILL Phone No.: (801) 437-9502  
Mailing Address: PO BOX 1503, OREM UT. 84059  
(Number & Street, Box and/or Route)  
City: OREM State: UT. Zip Code: 84059  
Contact's Name: DAVID N. JOHNSTON Title: MANAGER  
Contact's Mailing Address: PO. BOX 1503, OREM UT. 84059  
Phone No.: (801) 420-1924 Contact's Email Address: DAVID@SUMMITDEVELOP.COM

**Operator** (Complete this section only if the operator is not an employee of the Owner shown above)

Name: \_\_\_\_\_ Phone No.: (\_\_\_\_) \_\_\_\_\_  
Mailing Address: \_\_\_\_\_  
(Number & Street, Box and/or Route)  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
Contact's Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Contact's Mailing Address: \_\_\_\_\_  
Phone No.: (\_\_\_\_) \_\_\_\_\_ Contact's Email Address: \_\_\_\_\_

**Facility Type and Status**

- ☐ Class I ☐ Class IIIb ☐ Class V  
☐ Class II ☐ Class IVa ☒ Class VI  
☐ Class IIIa ☐ Class IVb

C/D cell not operated under a separate permit number.

Yes ☐ No ☐

If facility was permanently closed during the year enter date closed: \_\_\_\_\_

**Annual Disposal**

Total tons received at facility for disposal:

Waste Type	Waste Origin		Total	Measurement	
	In-State	Out-of-State		Tons	Cubic Yards
Municipal	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
Industrial	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
C/D <sup>1</sup>	<u>132,558</u>	_____	_____	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<sup>1</sup>C/D waste includes all waste going to a Class IV or VI landfill cell

**Conversion Factor Used**

- ☒ No conversion factors used  
☐ Conversion factor from rules (R315-302-2(4)(c)) used  
☐ Site specific conversion used Please list: \_\_\_\_\_

**Recycling**

Material Recycled: 18,160 Tons/Cubic Yds.  
(Material recycled should not be included in disposed tons reported. Report compost on separate form. Circle tons or yards)

**Utah Disposal Fee**

Disposal Fee Required to be Paid to State Yes ☒ No ☐

Fee Paid	Municipal	\$		C/D	\$	<u>66,279.<sup>00</sup></u>
	Industrial	\$		Annual	\$	

**Landfill Capacity**

Current Landfill Remaining Capacity

Tons: \_\_\_\_\_  
Years: \_\_\_\_\_

Cubic Yards: \_\_\_\_\_  
Acres: 285

**Financial Assurance**

Current Closure Cost Estimate: \$86,850.<sup>86</sup>  
Current Post-Closure Cost Estimate: \$15,450.<sup>00</sup>  
Current Amount or Balance in Mechanism: \$105,000

(If balance does not equal or exceed total for closure and post-closure care please contact the Division)

Current Financial Assurance Mechanism: Letter of Credit (Trust Fund)  
(ie. Bond, Trust Fund, Corporate or government Test etc.)

Mechanism Holder and Account Number: Central Bank / 125109710  
(ie. Name of Bond Company, Bank etc. Account number)

**Financial Assurance:** Each facility must recalculate the cost of closure and post-closure care to account for inflation and design changes each year. The inflation factor can be found on the Division web page.

Facilities that are using a trust account should include a copy of the most recent account statement.

**Note** Facilities using "Local Government Financial Test" or the "Corporate Financial Test" must provide the information required in R315-309-8(4) or R315-309-9(3) each year.

**Other Required Reports**

**Ground Water Monitoring:** Class I and V landfills only. Check if exempt ☒

**Explosive Gas Monitoring:** Class I, II and V landfills only. Check if exempt ☒

**Training Report:** A report of all training programs or procedures completed by facility personnel during the year.

Signature: David N. Johnston Date: 2/25/08

Signature should be by an executive officer, general partner, proprietor, elected official, or a duly authorized representative. A duly authorized representative must meet the requirements of the solid waste rules (UAC R315-310-2(4)(d)).

Print name: DAVID N. JOHNSTON Title: MANAGER

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SOLID & HAZARDOUS WASTE

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IRREVOCABLE STANDBY LETTER OF CREDIT NO.125109710

DATE: June 1, 2006

EXPIRATION DATE June 1, 2007

CORPORATION NAME: Cedar Valley Landfill LLC

FACILITY NAME: Cedar Valley Landfill LLC

FACILITY PERMIT NO. [ 001221 ]

Executive Secretary, Solid and Hazardous Waste Control Board of the State of Utah  
PO Box 144880  
Salt Lake City, Utah 84114-4880

We hereby issue our IRREVOCABLE STANDBY LETTER OF CREDIT No. 125109710 in your favor on behalf of Cedar Valley Landfill LLC, hereinafter known as the Company, for a sum of One Hundred Five Thousand U. S. dollars \$105,000.00, available by your drafts at sight drawn on our institution Central Bank. Drafts must be marked "Drawn under Cedar Valley Landfill LLC, IRREVOCABLE STANDBY LETTER OF CREDIT No.125109710," dated today's date.

This IRREVOCABLE STANDBY LETTER OF CREDIT is issued to provide financial assurance to the Executive Secretary of the Solid and Hazardous Waste Control Board for the cost of closure, post-closure maintenance and monitoring, and if necessary, corrective action pursuant to Utah Code Annotated 19-6-108(9)(c) and Utah Administrative Code (UAC) R315-309-7, for the solid waste disposal facility known as: Cedar Valley Landfill LLC,

Located at:

18150 West Allan Ranch Road, Fairfield UT 84013,

Requests to draw on this IRREVOCABLE STANDBY LETTER OF CREDIT must be accompanied by the following documents:

1. Your signed statement as follows: I, (Executive Secretary), certify that I have issued a Notice of Violation or other order to the Company indicating that the Company has failed to comply with the closure, post-closure maintenance and monitoring, or corrective action requirements of UAC R315-301 through 320.  
  
and
2. A copy of the Notice of Violation or other order issued to the Company by the Executive Secretary,  
  
or
3. Your signed statement as follows: I, (Executive Secretary), certify that the Company has failed to provide the Executive Secretary with an extension of Letter of Credit No. 125109710, or with an

Provo-Downtown  
75 N. University  
375-1000

Provo-Mortgage Loan  
95 N. University Ave  
373-3336

Springville  
202 S. Main  
489-9466

American Fork  
175 E. Main  
756-9900

Spanish Fork  
1 N. Main  
798-7481

Provo-Riverside  
1300 N. State  
375-5963

Orem  
415 N. State  
224-1420

Mapleton  
385 N. Main  
489-5640

Lehi  
475 E. Main  
766-3886

Payson  
182 N. Main  
465-9276

4. acceptable replacement irrevocable standby letter of credit or other acceptable financial assurance within the 90 days of receipt of the expiration or cancellation notice by the issuing institution.

and

4. Your sight draft, bearing reference to this IRREVOCABLE STANDBY LETTER OF CREDIT No. 125109710.

Partial drawings are permitted. This original IRREVOCABLE STANDBY LETTER OF CREDIT No. 125109710 must be submitted to us together with any drawings hereunder for our endorsement of any payments effected by us and/or cancellation.

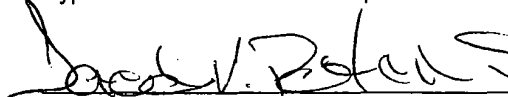
This IRREVOCABLE STANDBY LETTER OF CREDIT is effective as of [date] and shall expire on [(date at least one year later)], but such expiration date shall be automatically extended for a period of at least one year on [date] and on each successive expiration date, unless the issuing institution has cancelled the IRREVOCABLE STANDBY LETTER OF CREDIT by sending notice of cancellation by certified mail to the Executive Secretary and the company 120 days in advance of cancellation.

In the event the Executive Secretary is so notified, any unused portion of the credit shall be available upon presentation of a sight draft for 120 days after the date of receipt by both the Executive Secretary and [insert owner/operator company name] as shown on the signed return receipts.

Whenever this IRREVOCABLE STANDBY LETTER OF CREDIT is drawn on under and in compliance with the terms of this credit, we shall duly honor such draft upon presentation to us, and we shall deposit the amount of the draft directly into a STANDBY TRUST of the [insert owner's or operator's name] in accordance with the Executive Secretary's instructions.

The ISSUING INSTITUTION further warrants that this IRREVOCABLE STANDBY LETTER OF CREDIT conforms in all respects with the requirements Utah Administrative Code R315-309, as applicable and as such regulations were constituted on the date shown immediately below. It is agreed that any provision of this IRREVOCABLE STANDBY LETTER OF CREDIT that is inconsistent with such regulations is hereby amended to eliminate such inconsistency.

Jared V. Peterson  
Type Name of Authorized Representative

  
Signature

Central Bank  
Institution

Commercial Loan Officer  
Title

175 East Main, American For, UT 84003  
Address

This IRREVOCABLE STANDBY LETTER OF CREDIT No. 125109710 is subject to the most recent edition of the Uniform Customs and Practice for Documentary Credits, published and copyrighted by the International Chamber of Commerce," or "the Uniform Commercial Code.